



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Pitt PERMIT NO.: SLAS-74-18 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5/2/2013 **Date of Last Inspection:** 10/8/2012

FACILITY NAME AND ADDRESS:

*Jamey Way
Tarboro Septic Tank NC LLC
211 Barrington Dr.
Tarboro, NC 27886*

GPS COORDINATES:

N: 35.77556

W: -77.47382

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Jamey Way*
Telephone: *252-823-3600*
Email address:
Fax:

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: *Chester Cobb and Jamey Way*

STATUS OF PERMIT: *Proposed*

EXPIRES: *5/22/2014*

PURPOSE OF SITE VISIT: *Initial*

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. "Septage Land Application Site" with "No Trespassing" sign present at entrance to the site.
2. Access road could use some work.
3. Markers had been placed at the orange flags.
4. Bermudagrass just starting to green up.
5. Markers placed to meet setbacks.
6. Waiting on the original landowner authorization form to finish processing the permit. Will call when permit is signed.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
------------------	--	-------	--	---------------	----------	---------	--	-------------------------